

MAIL TO:  
Registry of Charitable Trusts  
P.O. Box 903447  
Sacramento, CA 94203-4470  
Telephone (916) 448-2021  
<http://www/crag.state.ca.us/charities>

# REGISTRATION/RENEWAL FEE REPORT

TO ATTORNEY GENERAL OF CALIFORNIA  
Sections 12586 and 12587, California Government Code  
11 CCR Sections 311 and 312

Failure to submit this report annually by January 15 may result in the loss of your tax exemption and the assessment of a minimum tax of \$800 plus interest.

If address changed check here ☐ and show changes below ▼

REPORT YEAR 2000

The California Endowment  
Name of Organization

State Charity Registration No. CT 97836 ✓

21650 Oxnard St., #1200  
Address (number and street)

Corporate or Organization No. 1930013

Woodland Hills, CA 91367  
City or town, State, and ZIP code

Employer Identification No. 95-4523232

## PART A - ACTIVITIES

	Yes	No
1. During your most recent full reporting year did your revenue or assets exceed \$100,000?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(a) If the answer is yes, you are required by Chapter 11 of the California Code of Regulations, § 311 and 312, to attach a check in the amount of \$25.00 to this report.		
2. For your most recent full reporting year, list the following: Gross receipts \$ <u>3,511,229,858</u> Total assets \$ <u>3,502,437,721</u>		

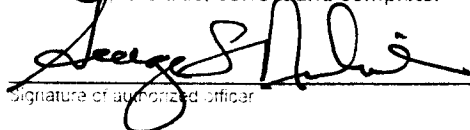
## PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT

Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response.

	Yes	No
1. For the two years preceding the date you sign this RRF-1 report, were there any contracts, loans, leases or other financial transactions between the organization and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. For the two years preceding the date you sign this RRF-1 report was there any theft, embezzlement, diversion or misuse of your charitable property or funds?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. For the two years preceding the date you sign this RRF-1 report, did your nonprogram expenditures exceed at least 50% of your gross revenues?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. For the two years preceding the date you sign this RRF-1 report, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Organization's area code and telephone number 818 703 3311

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.

  
Signature of authorized officer

George Nicholas

Printed Name

V P Finance & CFO

Title

12/16/00  
Date